

# THE ERAYIM AID TRUST UK

England & Wales · Charity number 1163524

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2015-09-14

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Flat 209  
The Metropole  
The Leas  
Folkestone  
Kent  
CT20 2LU

**Phone** 01303 243450

**Email** [admin@erayim-aid-trust.uk](mailto:admin@erayim-aid-trust.uk)

**Website** <https://www.erayim-aid-trust.uk>

## Activities

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**Objects:** 1) THE ADVANCEMENT OF EDUCATION AMONG PEOPLE LIVING IN KYRGYZSTAN BY THE PROVISION OF ENGLISH LANGUAGE CLASSES AND FACILITIES AND EQUIPMENT FOR EDUCATION.2) TO DEVELOP THE CAPACITY AND SKILLS OF THE MEMBERS OF SOCIALLY AND ECONOMICALLY DISADVANTAGED COMMUNITIES IN KYRGYZSTAN IN SUCH A WAY THAT THEY ARE BETTER ABLE TO IDENTIFY, AND HELP MEET, THEIR NEEDS AND TO PARTICIPATE MORE FULLY IN SOCIETY.

**Activities:** We support the activities of an NGO in the Kyrgyz Republic called Women's Public Union Erayim, which has a high reputation of probity and efficiency. We raise funds and provide volunteer staff for their English teachers training. We support the Development Centre Buchur in a poor suburb of the capital where we run free after-school work-shops for disadvantaged children in I.T and English.

## Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Services
- **What:** Education/training, The Prevention Or Relief Of Poverty, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Kyrgyzstan

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£3,646	£7,273	-	-
2024-09-30	£2,766	£7,846	-	-
2023-09-30	£10,170	£1,936	-	-
2022-09-30	£4,338	£3,721	-	-
2021-09-30	£5,167	£6,430	-	-

## Trustees

Name	Role	Appointed
<b>Dr Anne Victoria Davis PhD</b>	Chair	2019-10-29
CATHERINE OWEN		2015-09-14
Caroline MOOR		2018-09-22
Claire Reeves B.ED.PGCE		2015-09-14
Linda Louise Quinn		2025-04-25

**THE ERAYIM AID TRUST UK**

England & Wales - Charity number 1163524

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# Accounts

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## Trustees' Annual Report for the period

**From** 1 October 2024 to 30 September 2025

**Charity name:** The Erayim Aid Trust UK

**Charity registration number:** 1163524

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1)The advancement of education among the people of the Kyrgyz Republic by the provision of English language classes, facilities and equipment for education</p> <p>2) The development of the capacity and skills of the members of socially and economically disadvantaged communities in the Kyrgyz Republic in such a way that they are better able to identify and help meet their needs and to participate more fully in society</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none"> <li>• Alongside our partners at Women’s Public Union Erayim in the Kyrgyz Republic, we ran a professional development course for 37 teachers of English in Kadamjai in March 2025, enabled by funds and two volunteers from Erayim Aid Trust UK, while also using the services of three Kyrgyz trainers who had previously worked with us successfully.</li> <li>• Our work at the Buchur Center in Bishkek continues to flourish, thanks to a continuing grant from the Swiss Fondation de Mire-Mont. 112 girls and 62 boys in Bishkek attended extra-curricular English sessions every week. In addition, ICT classes in Bishkek and Karakol catered for 119 girls and 86 boys. All these lessons were taught by local teachers outside their basic school hours. We were also able to install a large wall monitor to assist the delivery of ICT lessons in Karakol. Our two ICT teachers ran free training sessions and individual consultations for 56 of the wider community of teachers in their schools, on a</li> </ul>

		<p>voluntary unpaid basis during their holidays. Furthermore, our own teachers have benefited from professional development courses offered by the Ministry of Education.</p> <ul style="list-style-type: none"> <li>• We ran two series of dental hygiene and nutritional interactive workshops given by specialists jointly for 58 girls and 17 boys.</li> <li>• Our work continues, despite the increased bureaucracy and suspicion with which foreign NGOs are viewed in the Kyrgyz Republic. We have done much administrative and legal work to comply with the stringent new requirements of the Ministries of Justice and Education appertaining to Non-Governmental Organisations funded by foreign countries.</li> </ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had due regard to the Commission's public benefit guidance when exercising any powers or duties. They believe that they adhere to this guidance through the charity's objectives and activities.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

### Achievements and Performance

	SORP reference	

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>With the professional development course for 37 teachers of English, both their standard of English and their enthusiasm for teaching was increased as teachers became familiar with new teaching methodology. This enthusiasm and pedagogical expertise will improve the experience of thousands of children in their lessons in the future.</p> <p>At the Buchur Center, hundreds of children of secondary school age from two deprived areas directly benefit from extra-curricular English and ICT lessons, which considerably enhance their future career prospects.</p> <p>The profile of both types of educational activity continues to rise within the Kyrgyz Republic. Our team won first prize in a nation-wide competition for their autonomous horticultural watering project, part of their work on the application of robotics. This and other successes causes increasing interest from local and national media and other educational establishments.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The reserves held by the charity continue to be depleted, as the costs of our work outweigh the numerous generous donations.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held in the charity's CAF bank account to be used for further educational projects in the Kyrgyz Republic.
Amount of reserves held	Para 1.22	£8,957
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Occasional political instability in the Kyrgyz Republic Mistrust of the authorities towards foreign NGOs caused by the Russian cultural and political influence Gradual depletion of funds held by the charity
Other		

## Structure, Governance and Management

Description of charity's trusts:		Charitable Incorporated Organisation (CIO)	
Type of governing document	Para 1.25	Constitution	
How is the charity constituted?	Para 1.25	CIO	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Co-option	

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	Partnerships with: <ul style="list-style-type: none"> <li>• Women's Public Union Erayim, Kyrgyz Republic (KG)</li> <li>• Buchur Development Center, KG</li> <li>• Charities Aid Foundation (CAF)</li> <li>• Fondation de Mire-Mont, Switzerland</li> </ul>
Other		

### Reference and Administrative details

Charity name	The Erayim Aid Trust UK
Other name the charity uses	N/A
Registered charity number	1163524
Charity's principal address	Flat 209, The Metropole The Leas Folkestone CT20 2LU



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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**Declarations** TAR 1/10/2024 to 30/9/2025

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Claire Reeves	a.v. Davis
Full name(s)	Claire Reeves	Anne Victoria Davis
Position (eg Secretary, Chair, etc)	Founder	Chair

Date 9 January 2026



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Erayim Aid Trust UK	Number 1163524
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01/10/2024	To	Period end date 30/09/2025
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	3,235	-	-	3,235	2,388
Gift Aid	394	-	-	394	348
Bank interest	17	-	-	17	30
<b>Sub total (Gross income for AR)</b>	<b>3,646</b>	<b>-</b>	<b>-</b>	<b>3,646</b>	<b>2,766</b>
<b>A2 Asset and investment sales</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>3,646</b>	<b>-</b>	<b>-</b>	<b>3,646</b>	<b>2,766</b>
<b>A3 Payments</b>					
Bank charges	60	-	-	60	91
Business cards	20	-	-	20	-
Support for professional development course for teachers in the Kyrgyz Republic	7,192	-	-	7,192	7,755
<b>Sub total</b>	<b>7,273</b>	<b>-</b>	<b>-</b>	<b>7,273</b>	<b>7,846</b>
<b>A4 Asset and investment purchases</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>7,273</b>	<b>-</b>	<b>-</b>	<b>7,273</b>	<b>7,846</b>
<b>Net of receipts/(payments)</b>	<b>- 3,627</b>	<b>-</b>	<b>-</b>	<b>- 3,627</b>	<b>- 5,080</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>12,584</b>	<b>-</b>	<b>-</b>	<b>12,584</b>	<b>17,664</b>
<b>Cash funds this year end</b>	<b>8,957</b>	<b>-</b>	<b>-</b>	<b>8,957</b>	<b>12,584</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	CAF Bank Cash Account	17,664	-	-
	<b>Total cash funds</b>	8,957	-	-
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	None	-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost	Current value
	None		-	-
<b>B4 Assets retained for the</b>	<b>Details</b>	Fund to which asset belongs	Cost	Current value
	None		-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due	When due
	None		-	
Signed on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>A.V. Davis</i>	Anne Victoria Davis	9/1/2026	

**THE ERAYIM AID TRUST UK**

England & Wales - Charity number 1163524

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Erayim Aid Trust UK	Number 1163524
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CC16a

### Receipts and payments accounts

For the period from	Period start date 01/10/2023	To	Period end date 30/09/2024
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#### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	2,388	-	-	2,388	9,797
Gift Aid	348	-	-	348	351
Bank interest	30	-	-	30	22
<b>Sub total (Gross income for AR)</b>	<b>2,766</b>	<b>-</b>	<b>-</b>	<b>2,766</b>	<b>10,170</b>
<b>A2 Asset and investment sales</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>2,766</b>	<b>-</b>	<b>-</b>	<b>2,766</b>	<b>10,170</b>
<b>A3 Payments</b>					
Bank charges	91	-	-	91	68
Support for professional development course for teachers in the Kyrgyz Republic	7,755	-	-	7,755	1,868
<b>Sub total</b>	<b>7,846</b>	<b>-</b>	<b>-</b>	<b>7,846</b>	<b>1,936</b>
<b>A4 Asset and investment purchases</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>7,846</b>	<b>-</b>	<b>-</b>	<b>7,846</b>	<b>1,936</b>
<b>Net of receipts/(payments)</b>	<b>- 5,080</b>	<b>-</b>	<b>-</b>	<b>- 5,080</b>	<b>8,234</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>17,664</b>	<b>-</b>	<b>-</b>	<b>17,664</b>	<b>9,430</b>
<b>Cash funds this year end</b>	<b>12,584</b>	<b>-</b>	<b>-</b>	<b>12,584</b>	<b>17,664</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	CAF Bank Cash Account	17,664	-	-
	<b>Total cash funds</b>	<b>12,584</b>	<b>-</b>	<b>-</b>

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	None	-	-	-

	Details	Fund to which asset belongs	Cost	Current value
<b>B3 Investment assets</b>	None		-	-

	Details	Fund to which asset belongs	Cost	Current value
<b>B4 Assets retained for the</b>	None		-	-

	Details	Fund to which liability relates	Amount due	When due
<b>B5 Liabilities</b>	None		-	

	Signature	Print Name	Date of approval
Signed on behalf of all the trustees	<i>A.V. Davis</i>	Anne Victoria Davis	27/2/25



## Trustees' Annual Report for the period

**From** 1 October 2023 to 30 September 2024

**Charity name:** The Erayim Aid Trust UK

**Charity registration number:** 1163524

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1)The advancement of education among the people of the Kyrgyz Republic by the provision of English language classes, facilities and equipment for education 2) The development of the capacity and skills of the members of socially and economically disadvantaged communities in the Kyrgyz Republic in such a way that they are better able to identify and help meet their needs and to participate more fully in society
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Alongside our partners at Women's Public Union Erayim in the Kyrgyz Republic, we ran a professional development course for 35 teachers of English in Talas in June 2024, enabled by funds and three volunteers from Erayim Aid Trust UK, while also inducting three Kyrgyz trainers. Our work at the Buchur Center in Bishkek continues to flourish and expand, thanks to a continuing grant from the Swiss Fondation de Mire-Mont. 300 disadvantaged children, the majority girls, attended up to six free sessions every week, being taught English and ICT by three full-time local teachers outside their basic school hours. In addition, our staff offered their IT expertise to school colleagues. Our work continues to expand, despite the increased bureaucracy and suspicion with which foreign NGOs are viewed in the Kyrgyz Republic.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had due regard to the Commission's public benefit guidance when exercising any powers or duties. They believe that they adhere to this guidance through the charity's objectives and activities.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>With the professional development course for 35 teachers of English, both their standard of English and their enthusiasm for teaching was increased as teachers became familiar with new teaching methodology. This enthusiasm and pedagogical expertise will improve the experience of thousands of children in their lessons in the future.</p> <p>At the Buchur Center, 300 children of secondary school age from two deprived areas directly benefit from extra-curricular English and ICT lessons, which considerably enhance their future career prospects.</p> <p>The profile of both types of educational activity continues to rise within the Kyrgyz Republic, especially as the children take part successfully in local competitions, increasing interest from local and national media and other educational establishments.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The reserves held by the charity continue to be depleted, as the costs of our work outweigh the numerous generous donations.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held in the charity's CAF bank account to be used for further educational projects in the Kyrgyz Republic.
Amount of reserves held	Para 1.22	£12,584
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Occasional political instability in the Kyrgyz Republic Mistrust of the authorities towards foreign NGOs caused by the Russian cultural and political influence Gradual depletion of funds held by the charity
Other		

## Structure, Governance and Management

Description of charity's trusts:		Charitable Incorporated Organisation (CIO)
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Co-option

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	Partnerships with: <ul style="list-style-type: none"> <li>• Women's Public Union Erayim, Kyrgyz Republic (KG)</li> <li>• Buchur Development Center, KG</li> <li>• Charities Aid Foundation (CAF)</li> <li>• Fondation de Mire-Mont, Switzerland</li> </ul>
Other		

### Reference and Administrative details

Charity name	The Erayim Aid Trust UK
Other name the charity uses	N/A
Registered charity number	1163524
Charity's principal address	Flat 209, The Metropole The Leas Folkestone CT20 2LU



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Claire Reeves</i>	<i>A.V. Davis</i>
Full name(s)	Claire Reeves	Anne Victoria Davis
Position (eg Secretary, Chair, etc)	Founder	Chair
Date	<i>27/02/2025</i>	

*This declaration relates to the Trustees' Annual Report for the period:  
1/10/2023 to 30/9/2024*

**THE ERAYIM AID TRUST UK**

England & Wales - Charity number 1163524

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# Accounts

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## Trustees' Annual Report for the period

**From** 1 October 2022 to 30 September 2023

**Charity name:** The Erayim Aid Trust UK

**Charity registration number:** 1163524

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1)The advancement of education among the people of the Kyrgyz Republic by the provision of English language classes, facilities and equipment for education</p> <p>2) The development of the capacity and skills of the members of socially and economically disadvantaged communities in the Kyrgyz Republic in such a way that they are better able to identify and help meet their needs and to participate more fully in society</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Alongside our partners at Women's Public Union Erayim in the Kyrgyz Republic, we ran a professional development course for 32 teachers of English in Bazar Korgon in March 2023, enabled by funds and volunteers from Erayim Aid Trust UK, while also inducting two young Kyrgyz trainers.</p> <p>Our work at the Buchur Center in Bishkek continues to flourish and expand, thanks to a generous grant from the Swiss Fondation de Mire-Mont. We successfully navigated the Kyrgyz government demands for a new charter. Four British university students of Russian spent several months in two Bishkek schools teaching English to children in deprived areas. We assisted two students in applying for visas, which were required for the first time, our second experience of the increased suspicion with which foreign NGOs are viewed in the Kyrgyz Republic. We were able to open a new ICT class in a brand new school situated in a deprived area of the capital, as our work with delivering ICT classes continues to improve the career opportunities for children. Our ICT instructors also train and assist other staff based in our schools.</p>
Statement confirming whether the trustees have had regard to the guidance	Para 1.18	The Trustees have had due regard to the Commission's public benefit guidance when

issued by the Charity Commission on public benefit		exercising any powers or duties. They believe that they adhere to this guidance through the charity's objectives and activities.
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### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>With the professional development course for 32 teachers of English, both their standard of English and their enthusiasm for teaching was increased as teachers became familiar with new teaching methodology. This enthusiasm and pedagogical expertise will improve the experience of thousands of children in their lessons in the future.</p> <p>At the Buchur Center, 258 children of secondary school age from two deprived areas directly benefit from English and ICT lessons, which considerably enhance their future career prospects.</p> <p>The profile of both types of educational activity continues to rise within the Kyrgyz Republic, with interest from local and national media and other educational establishments.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

	Para 1.41	
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Achievements against objectives set		
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Thanks to generous donations, the charity's finances are in a healthy position.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held in the charity's CAF bank account to be used for further educational projects in the Kyrgyz Republic.
Amount of reserves held	Para 1.22	£17,664
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	

A description of the principal risks facing the charity	Para 1.46	Occasional political instability in the Kyrgyz Republic, which may be exacerbated by the Russo-Ukraine war Mistrust of the authorities towards foreign NGOs caused by the Russian cultural and political influence Anticipated decline in donations
Other		

## Structure, Governance and Management

Description of charity's trusts:		Charitable Incorporated Organisation (CIO)
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Co-option

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	Partnerships with: <ul style="list-style-type: none"> <li>• Women's Public Union Erayim, Kyrgyz Republic (KG)</li> <li>• Buchur Development Center, KG</li> <li>• Charities Aid Foundation (CAF)</li> <li>• Fondation de Mire-Mont, Switzerland</li> </ul>
Other		



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Claire Reeves</i>	<i>A.V. Davis</i>
Full name(s)	Claire Reeves	Anne Victoria Davis
Position (eg Secretary, Chair, etc)	Founder	Chair
Date	22 March 2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Erayim Aid Trust UK	Number 1163524
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CC16a


## Receipts and payments accounts

For the period from	Period start date 01/10/2022	To	Period end date 30/09/2023
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	9,797	-	-	9,797	3,580
Gift Aid	351	-	-	351	755
Bank interest	22	-	-	22	3
<b>Sub total (Gross income for AR)</b>	<b>10,170</b>	<b>-</b>	<b>-</b>	<b>10,170</b>	<b>4,338</b>
<b>A2 Asset and investment sales</b>					
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>10,170</b>	<b>-</b>	<b>-</b>	<b>10,170</b>	<b>4,338</b>
<b>A3 Payments</b>					
Bank charges	68	-	-	68	146
Support for professional development course for teachers in the Kyrgyz Republic	1,868	-	-	1,868	-
Grant to Buchur Development Center	-	-	-	-	820
Grant to WPU Erayim (Kyrgyz Republic)	-	-	-	-	2,755
<b>Sub total</b>	<b>1,936</b>	<b>-</b>	<b>-</b>	<b>1,936</b>	<b>3,721</b>
<b>A4 Asset and investment purchases</b>					
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,936</b>	<b>-</b>	<b>-</b>	<b>1,936</b>	<b>3,721</b>
<b>Net of receipts/(payments)</b>	<b>8,234</b>	<b>-</b>	<b>-</b>	<b>8,234</b>	<b>617</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,430	-	-	9,430	8,813
<b>Cash funds this year end</b>	<b>17,664</b>	<b>-</b>	<b>-</b>	<b>17,664</b>	<b>9,430</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	CAF Bank Cash Account	17,664	-	-
	<b>Total cash funds</b>	17,664	-	-
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	None	-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost	Current value
	None		-	-
<b>B4 Assets retained for the</b>	<b>Details</b>	Fund to which asset belongs	Cost	Current value
	None		-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due	When due
	None		-	
Signed on behalf of all the trustees	Signature	Print Name	Date of approval	
		Anne Victoria Davis	21/3/24	

**THE ERAYIM AID TRUST UK**

England & Wales - Charity number 1163524

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# Accounts

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## Trustees' Annual Report for the period

From  
30 Sept. 2022

Period start date 1 October 2021 to  
Period end date

Charity name: the Erayim Aid Trust UK

Charity registration number:1163524

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1)The advancement of education among the people living in the Kyrgyz Republic by the provision of English language classes, facilities and equipment for education.</p> <p>2) To develop the capacity and skills of the members of socially and economically disadvantaged communities in the Kyrgyz Republic in such a way that they are better able to identify and help meet their needs and to participate more fully in society.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>By the end of September 2021 the school where our "Gateway Project" was based, School 74 on the outskirts of the capital Bishkek, had not reopened in its entirety after the pandemic. Some classes were still taking place on-line if at all. Some of our students were able to attend our work-shops in English and Information Technology, others were not.</p> <p>We had applied to our grant donor, the British and Foreign School Society (BFSS), for an additional grant to allow us to partially make up for the time lost due to the covid virus, by extending our project till the end of November. This was granted us on the strength of our exceptional endeavours to pursue the programme on-line during the pandemic and our good record of sending accounts and</p>

		<p>reports on time. We received a very positive assessment of our achievements from BFSS at the end of the grant period.</p> <p>When the school fully reopened in October, we were inundated by applicants and enrolled 200 of our former students and some new ones in our after-school work-shops. We employed a second teacher of English and the I.T. teacher extended his working hours, in order for us to meet the increased demand.</p> <p>We acquired new technological equipment such as a video camera, a projector and a special lamp with a view to enable the students to create small videos.</p> <p>At the end of October we were able to start teaching English to a very keen invalid girl at home, either on line or at home when her parents were able to supervise the lessons. She was unable to access the school.</p> <p>During the summer of 2021, anticipating the end of the BFSS three year grant, we had applied for funding to a Swiss charitable organisation involved in Education and the Environment, the Fondation Mire-Mont (FMM), based in Lausanne. We were successful in obtaining a grant for two years starting in January 2022. For administrative reasons linked to the Swiss rules, the grant had to be made directly to the beneficiary, namely the Buchur Development Center, rather than to our British organisation. However it was stated in the contract that Erayim Aid Trust UK would remain involved as facilitator and consultant, since we had created the original project.</p> <p>The "Gateway" show planned for December 2021 to engage the parents and the rest of the school was cancelled as there was a sudden recrudescence of the corona virus. The school was shut again.</p> <p>FMM started supporting our project financially in January 2022.</p> <p>We were able to start an additional</p>
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		<p>course for our pupils in hygiene, sexual education and healthy nutrition.</p> <p>Our two British trainers and another colleague met on 26 February to prepare a new professional development course for Kyrgyz teachers of the English language, despite the spectre of the Russian invasion of Ukraine. But the course did not take place, because of the general insecurity.</p> <p>We were approached again by Bristol University and by students from Cambridge University asking for the possibility of spending part of their Year Abroad helping us on our educational project in Kyrgyzstan, as a means of practising their Russian language. Their earlier plans to go to Russia had been cancelled because of the war. We have had four students helping us in that capacity as volunteers.</p> <p>In September 2022 we were suddenly evicted from our main classroom by the Ministry of Education with only a few days' notice and a complete disregard for the contract. They needed the space because the completion of the new school nearby had been delayed. The headmistress with whom we had always had an excellent relationship was unable to prevent what was for us a catastrophe.</p> <p>However, our Manager was able to rapidly find a school in the same district with a similarly disadvantaged population which was only too pleased to accommodate us and benefit from our free significant contribution. Our situation has since been consolidated and somewhat protected by our administrative integration into a scheme of after-school workshops run by the city authorities. We were able to achieve and afford our own improvements to the fabric of the two classrooms we were assigned. The British volunteers helped with the transfer of furniture</p>
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		<p>and equipment and with the decoration. Hardly any days of teaching were missed and queues of applicants soon formed amongst this very disadvantage population.</p> <p>However we have been able to continue teaching some of our former pupils (24) in a small classroom in our earlier base, School 77.</p> <p>A new trustee, a former student volunteer in 2011, joined our team in February 2022. She brings in a lot of experience teaching English abroad as a foreign language.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had due regard to the Commission's public benefit guidance when exercising any powers or duties. They believe that they adhere to this guidance through the charity's objectives and activities.

### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## **Achievements and Performance**

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> <li>• Taught on-line 67 students in English and I.T. during the pandemic.</li> <li>• Obtained an extension of our grant for three further months.</li> <li>• Received a very good report from our grant donor BFSS at the end of the grant period.</li> <li>• Obtained a new grant to support our project till December 2023.</li> <li>• Offered placements to four British student volunteers.</li> <li>• Successfully overcame our unexpected and sudden eviction from School 77 and rapidly resettled in School 74.</li> <li>• Refurbished our two newly assigned classrooms.</li> <li>• Acquired new technological equipment and textbooks.</li> </ul>

### **Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>We had to cancel one professional training for Kyrgyz teachers because of the pandemic in 2021 and one because of the war in Ukraine in May 2022.</p> <p>We were not able to teach all our former students online during the pandemic because some of them lacked access to the internet.</p> <p>We were unable to provide three full years of free tuition to the pupils of School 77 as planned because of our eviction.</p>
Performance of fundraising activities against objectives set	Para 1.41	<p>We obtained a new grant for two years till the end of August 2023. (November 2022 to August 2023: euros 27,750.)</p> <p>We raised some funds from private donors through our newsletters (£1,400)</p>
Investment performance against objectives	Para 1.41	N/A

Other		
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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash fund this year end £9428
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	For future projects, particularly professional development courses for Kyrgyz teachers and for the Gateway Project for children.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Occasional political instability. Mistrust of the authorities towards foreign NGOs caused by the Russian cultural and political influence.
Other		

## Structure, Governance and Management

Description of charity's trusts:		Charitable Incorporated Organisation (CIO)
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity	Para 1.25	CIO

constituted? (e.g unincorporated association, CIO)		
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Co-option

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	•
Relationship with any related parties	Para 1.51	Partnerships with: <ul style="list-style-type: none"> <li>• Women's Public Union Erayim in the Kyrgyz Republic,</li> <li>• Buchur Development Center in KR</li> <li>• Charities Aid Foundation (CAF)</li> <li>• Fondation Mire-Mont in Switzerland</li> </ul>
Other		

### Reference and Administrative details

Charity name	The Erayim Aid Trust UK
Other name the charity uses	N/A
Registered charity number	1163524
Charity's principal address	c/o 16 Colley Wood, Kennington, Oxford, OX1 5NF

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Caroline MOOR			
2	Catherine OWEN			
3	Anne Victoria DAVIS			
4	Jean GLASBERG			
5	Claire REEVES			
6	<i>Formerly:</i> Anne GARSED		Resigned Sept. 2021	
7	Frances HUCKLE			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

<b>Director name</b>		

Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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**Other optional information**

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

--	--

Position (eg  
Secretary, Chair, etc)

--	--

Date

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## Receipts and payments accounts

<b>For the period from</b>	Period start date 10/1/2021	<b>To</b>	Period end date 9/30/2022
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
HMRC 07/10/2021 gift aid payment	-	-	-	-
Oct-21	1,100	-	-	1,100
Nov-21	1,100	-	-	1,100
HMRC 24/11/2021 gift aid payment	755	-	-	755
Dec-21	180	-	-	180
Jan-22	100	-	-	100
Feb-22	400	-	-	400
Mar-22	100	-	-	100
Apr-22	100	-	-	100
May-22	100	-	-	100
Jun-22	100	-	-	100
Jul-22	100	-	-	100
Aug-22	100	-	-	100
Sep-22	100	-	-	100
26/09/22 interest	3	-	-	3
<b>Sub total (Gross income for AR)</b>	<b>4,338</b>	<b>-</b>	<b>-</b>	<b>4,338</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>4,338</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A3 Payments</b>				
29/10/2021 grant to Buchur Development Center	820	-	-	820
13/05/2022 grant WPU Erayim in Kyrgyz Republic	2,755	-	-	2,755
Regular monthly bank charges 12 months	90	-	-	90
International bank charges	56	-	-	56
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>3,721</b>	<b>-</b>	<b>-</b>	<b>3,721</b>
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>3,721</b>	<b>-</b>	<b>-</b>	<b>3,721</b>
<b>Net of receipts/(payments)</b>	<b>617</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>8,811</b>	<b>-</b>	<b>-</b>	<b>8,811</b>
<b>Cash funds this year end</b>	<b>9,428</b>	<b>-</b>	<b>-</b>	<b>-</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>		-	
		-	-
		-	-
	<b>Total cash funds</b>	<b>9,428</b>	
	<small>(agree balances with receipts and payments account(s))</small>		

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name

**CC16a**



**Last year**

**to the nearest £**

1,127
80
80
270
80
2,620
280
130
100
100
100
100
100
100
-
<b>5,167</b>

-
-
<b>-</b>

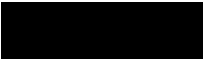
**5,167**

6,275
-
87
68
-
-
-
-
-
-
<b>6,430</b>

<b>-</b>

**6,430**

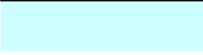
<b>-</b>	<b>1,263</b>
-	-
-	-
<b>-</b>	<b>1,263</b>



**Endowment funds**

to nearest £

-
-
-
-



**Endowment funds**

to nearest £

-
-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Current value (optional)**

-
-
-
-
-
-
-
-
-

**When due (optional)**


**Date of approval**


**THE ERAYIM AID TRUST UK**

England & Wales - Charity number 1163524

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# Accounts

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## Trustees' Annual Report for the period

From  
30 Sept. 2021

Period start date 1 October 2020 to  
Period end date

Charity name: the Erayim Aid Trust UK

Charity registration number:1163524

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1)The advancement of education among the people living in the Kyrgyz Republic by the provision of English language classes, facilities and equipment for education. 2) To develop the capacity and skills of the members of socially and economically disadvantaged communities in the Kyrgyz Republic in such a way that they are better able to identify and help meet their needs and to participate more fully in society.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ol style="list-style-type: none"><li>1. The professional development course for 40 Kyrgyz teachers of the English language which had been rescheduled from the previous year, because of political violence in the province, was rescheduled for May 2020. But the covid crisis made that impossible too.</li><li>2. The educational "Gateway Project" continued on-line because of the lock-down in Kyrgyz schools which started on 16 March 2020. However at the beginning of the quarantine only 30 to 35 of our 96 students had the necessary equipment to be able to avail themselves of the on-line tuition The number gradually grew to 67 later on.</li></ol>

- |  |  |  |
|--|--|--|
|  |  | <ol style="list-style-type: none"><li>3. We have been able to purchase 8 new internet-phones to provide some of our most disadvantaged children with the necessary equipment to follow their lessons online. These phones are on loan from our organisation under a contract with the parents.</li><li>4. In May 2021 we had to report in detail again to BFSS on our activities during the covid crisis.</li><li>5. In August 2020 we applied for and obtained an additional covid-related grant from BFSS for £ 1,677 to enable us to prolong our educational "Gateway Project" beyond July 2021 till December 2021. This extension was an attempt to compensate for the loss of face-to-face tuition caused by the lock-down. In fact, unfortunately, by the end of September 2021, not all the school was functioning face-to-face yet, only certain school years.</li><li>6. Our two teachers have worked during the holiday and the autumn of 2020 on a voluntary basis to provide instructions to 87 teachers on how to teach online. They have consistently helped them to update their systems too. Our IT teacher has now extended his tuition and support to teachers in a neighbouring school. He has spent many hours repairing and installing systems. He is providing technical consultations to all teachers in the community three days a week as a volunteer and has</li></ol> |
|--|--|--|

		<p>written an extensive Handbook to help all these colleagues. He has enrolled the voluntary assistance of a friend to help with technical improvements not only in our project but all around the wider school.</p> <p>7. There was a successful response to our newsletter of February 2020, in which we related the effects of the humanitarian donations towards covid relief and the installation of the 11 washbasins in School 77.</p> <p>As a result of that letter and of the videos a Swiss foundation, FMM, offered to support the Gateway Project for 48,000 euros (£41,000) over two years. The project has now been extended from three to five days a week and from 85 students to 150. A formal Agreement about the reporting arrangements and the parties' respective responsibilities was signed in September 2021 directly between the Buchur Development Center and FMM. The Erayim Aid Trust UK remains as a facilitator and consultant in that relationship.</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>	<p>The Trustees have had due regard to the Commission's public benefit guidance when exercising any powers or duties. They believe that they adhere to this guidance through the charity's objectives and activities.</p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
<p>Policy on grant making</p>	<p>Para 1.38</p>	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Schools in the Kyrgyz Republic were closed during most of the period covered by this report. However we were able to teach online those children whose families owned a computer or smart-phone and had access to the internet. That number slowly increased from 36 of our students to our full roll-call of 96 as more students joined the courses. We were able to acquire 8 internet phones which we lent to our most needy students.</p> <p>Our two teachers played a major role in training up to 87 schoolteachers in the district. They taught them how to use their equipment – smart phones or tablets – in order to teach online. They repaired and updated their equipment and have remained available for consultation up to this day. They also repaired the old I.T. equipment in the school.</p> <p>The headteacher of the large school our project is embedded in has expressed her deep gratitude for the assistance that we have provided, beyond the call of duty, to her large teaching workforce as well as for the material improvements provided to the technological equipment. These improvements were also noted by the local educational authorities.</p> <p>The Handbook mentioned under point 6 above and the related students'</p>

		<p>curriculum and testing scheme are now under consideration by the National Kyrgyz Institute of Technology as a recognised unique tool in the Kyrgyz language. Using the local language renders Information Technology more accessible to youngsters who have come from the remote regions and do not easily speak in Russian.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>Our achievements were severely curtailed by the covid-crisis but we continued working in the best possible manner available. We taught online . We trained other teachers and updated their equipment. We had to postpone our English Teachers Professional Development Course in the South of the country.</p>
Performance of fundraising activities against objectives set	Para 1.41	<p>Our fund-raising efforts eventually led to the obtention of of 48'000 euros grant over two years from a charitable donor organisation in Switzerland.</p>
Investment performance against objectives	Para 1.41	N/A
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash fund this year end £8,811
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	For future project, particularly professional development courses for Kyrgyz teachers
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Uncertainties linked to the pandemic. Occasional political instability.
Other		

## Structure, Governance and Management

Description of charity's trusts:		Charitable Incorporated Organisation (CIO)
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Co-option

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	•
Relationship with any related parties	Para 1.51	Partnerships with: <ul style="list-style-type: none"> <li>• Women's Public Union Erayim in the Kyrgyz Republic,</li> <li>• Buchur Development Center in KR</li> <li>• Charities Aid Foundation (CAF)</li> <li>• Fondation Mire-Mont in Switzerland</li> </ul>
Other		

### Reference and Administrative details

Charity name	The Erayim Aid Trust UK
Other name the charity uses	N/A
Registered charity	1163524

number	
Charity's principal address	c/o 16 Colley Wood, Kennington, Oxford, OX1 5NF

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Caroline MOOR			
2	Catherine OWEN			
3	Anne Victoria DAVIS			
4	Jean GLASBERG			
5	Claire REEVES			
6	<i>Formerly:</i> Anne GARSED		Resigned Sept. 2021	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

<b>Director name</b>		

Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N?A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

--	--

Position (eg  
Secretary, Chair, etc)

--	--

Date

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## Receipts and payments accounts

For the period from	Period start date 01/10/2020	To	Period end date 30/09/2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
07/10/20 Gift Aid HMRC	1,127	-	-	1,127	-
October 2020 donations	80	-	-	80	150
November 2020 donations	80	-	-	80	50
December 2020 donations	270	-	-	270	100
January 2021 donations	80	-	-	80	3,300
February 2021 donations	2,620	-	-	2,620	50
March 2021 donations	280	-	-	280	50
April 2021 donations	130	-	-	130	4,733
May 2021 donations	100	-	-	100	420
June 2021 donations	100	-	-	100	792
July 2021 donations	100	-	-	100	6,670
August 2021 donations	100	-	-	100	2,667
September 2021 donations	100	-	-	100	125
Gift Aid HMRC	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>5,167</b>	<b>-</b>	<b>-</b>	<b>5,167</b>	<b>19,107</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>5,167</b>	<b>-</b>	<b>-</b>	<b>5,167</b>	<b>19,107</b>
<b>A3 Payments</b>					
15/02/2021 BFSS grant to Buchur	3,275	-	-	3,275	-
regular bank charges (12 months)	87	-	-	87	-
international payment charges	43	-	-	43	-
30/08/2021 Buchur "Gateway" project	3,000	-	-	3,000	-
international payment charges	25	-	-	25	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>6,430</b>	<b>-</b>	<b>-</b>	<b>6,430</b>	<b>11,921</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>6,430</b>	<b>-</b>	<b>-</b>	<b>6,430</b>	<b>11,921</b>
<b>Net of receipts/(payments)</b>	<b>- 1,263</b>	<b>-</b>	<b>-</b>	<b>- 1,263</b>	<b>7,186</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>10,074</b>	<b>-</b>	<b>-</b>	<b>10,074</b>	<b>2,888</b>
<b>Cash funds this year end</b>	<b>8,811</b>	<b>-</b>	<b>-</b>	<b>8,811</b>	<b>10,074</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>8,811</b>	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	